

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	Case No. 04-11623
SIPPLE, JOHN MICHAEL	§	
	§	
	§	
Debtors	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S. C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor

Leaving a balance on hand of \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/JOSEPH E. COHEN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit ACase No: 04-11623 ABG Judge: A. BENJAMIN GOLDGAR
Case Name: SIPPLE, JOHN MICHAEL

Trustee Name: JOSEPH E. COHEN

Date Filed (f) or Converted (c): 04/24/04 (f)

341(a) Meeting Date: 05/27/04

Claims Bar Date: 10/20/04

For Period Ending: 06/02/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL ESTATE	600,000.00	150,000.00		495,000.00	0.00
2. CHECKING	52.00	0.00		0.00	0.00
3. HOUSEHOLD GOODS	500.00	0.00		0.00	0.00
4. BOOKS	100.00	0.00		0.00	0.00
5. APPAREL	100.00	0.00		0.00	0.00
6. JEWELRY	50.00	0.00		0.00	0.00
7. SPORTS EQUIPMENT	100.00	0.00		0.00	0.00
8. LIFE INSURANCE	25,119.00	0.00		0.00	0.00
9. IRA	109,903.00	0.00		0.00	0.00
10. STOCK	0.00	0.00		0.00	0.00
11. TAX REFUND	Unknown	7,000.00		7,488.00	0.00
12. VEHICLE	32,150.00	10,000.00		0.00	0.00
13. OFFICE EQUIPMENT	100.00	0.00		0.00	0.00
14. UTILITY DEPOSIT (u)	Unknown	Unknown		70.97	Unknown
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1,054.03	Unknown

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$768,174.00	\$167,000.00	\$503,613.00	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TRUSTEE INVESTIGATING VALUE OF REAL ESTATE AND OTHER ASSETS. TRUSTEE IS HIRING BROKER TO SELL MICHIGAN PROPERTY. TRUSTEE ATTEMPTING TO SELL PROPERTY IN IRON MOUNTAIN, MI. SALE OF PROPERTY HAS CLOSED. TRUSTEE TO EMPLOY ACCOUNTANT. TRUSTEE HAS TO IMPORT AND REVIEW CLAIMS.

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2
Exhibit A

Case No: 04-11623 ABG Judge: A. BENJAMIN GOLDGAR
Case Name: SIPPLE, JOHN MICHAEL

Trustee Name: JOSEPH E. COHEN
Date Filed (f) or Converted (c): 04/24/04 (f)
341(a) Meeting Date: 05/27/04
Claims Bar Date: 10/20/04

Initial Projected Date of Final Report (TFR): 10/31/05 Current Projected Date of Final Report (TFR): 04/30/09

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-11623 -ABG
Case Name: SIPPLE, JOHN MICHAEL

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8859 BofA - Money Market Account

Taxpayer ID No: *****3748
For Period Ending: 07/14/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
07/21/04	11	JOHN SIPPLE	Tax refund	1124-000	7,488.00		7,488.00
			Income tax refund				
07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.12		7,488.12
08/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.63		7,488.75
09/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.61		7,489.36
10/29/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.63		7,489.99
11/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.61		7,490.60
12/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.63		7,491.23
01/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.64		7,491.87
02/08/05	000301	HEADWATERS GASCO P. O. Box 816 Three Lakes, WI 54562	Utility Payment	2990-000		215.68	7,276.19
			Utility Payment				
02/28/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.42		7,277.61
03/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.55		7,279.16
04/22/05	000302	INTERNATIONAL SURETIES, LTD. Suite 1700 210 Baronne St. New Orleans, LA 70112		2300-000		6.08	7,273.08
04/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.49		7,274.57
05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.55		7,276.12
06/09/05	000303	CAROL RABER & ASSOC.	Court reporter fees	2990-000		115.00	7,161.12
			Court reporter fees				
06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.48		7,162.60
07/19/05	000304	WE ENERGIES 695 Smokey Lake Rd. Iron River, MI 49935	Acct # 1411-746-294	2990-000		213.01	6,949.59
07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.51		6,951.10
08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	3.55		6,954.65
09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	3.43		6,958.08
10/18/05		COPPER RANGE ABSTRACT & TITLE			40,004.20		46,962.28

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-11623 -ABG
Case Name: SIPPLE, JOHN MICHAEL

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8859 BofA - Money Market Account

Taxpayer ID No: *****3748
For Period Ending: 07/14/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
	1	COPPER RANGE ABSTRACT & TITLE	Memo Amount: 495,000.00	1110-000			
			Memo Amount: (407,543.89)	4110-000			
			Mortgages				
			Memo Amount: (17,129.88)	2500-000			
			SETTLEMENT COSTS				
			Memo Amount: (622.03)	2500-000			
			MISC. EXPENSES				
			Memo Amount: (29,700.00)	3510-000			
			Broker's real estate commission				
10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	10.66		46,972.94
11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	23.16		46,996.10
12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	23.95		47,020.05
01/11/06	14	WE ENERGIES		1290-000	70.97		47,091.02
01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	23.98		47,115.00
02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	33.56		47,148.56
03/14/06	000305	INTERNATIONAL SURETIES, LTD.	Bond premium	2300-000		35.96	47,112.60
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	40.03		47,152.63
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	38.75		47,191.38
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	40.08		47,231.46
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	38.82		47,270.28
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	40.15		47,310.43
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	40.18		47,350.61
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	38.91		47,389.52
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	40.26		47,429.78
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	38.98		47,468.76
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	40.31		47,509.07
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	40.35		47,549.42
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	36.48		47,585.90
03/01/07	000306	International Sureties, Ltd. Suite 500 203 Carondelet St.	Bond premium	2300-000		38.31	47,547.59

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-11623 -ABG
Case Name: SIPPLE, JOHN MICHAEL

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8859 BofA - Money Market Account

Taxpayer ID No: *****3748
For Period Ending: 07/14/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		New Orleans, LA 70130					
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	40.41		47,588.00
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	39.12		47,627.12
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	40.45		47,667.57
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	39.17		47,706.74
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	40.52		47,747.26
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	40.55		47,787.81
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	30.44		47,818.25
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	30.46		47,848.71
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	25.56		47,874.27
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	22.89		47,897.16
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	18.98		47,916.14
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	11.39		47,927.53
03/25/08	000307	INTERNATIONAL SURETIES, LTD.	Bond premium	2300-000		42.28	47,885.25
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	11.33		47,896.58
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	9.81		47,906.39
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	6.08		47,912.47
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	5.90		47,918.37
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	6.09		47,924.46
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	6.09		47,930.55
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	5.90		47,936.45
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	4.65		47,941.10
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.93		47,945.03
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	2.41		47,947.44
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.40		47,947.84
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.37		47,948.21
02/28/09	000308	International Sureties, Ltd. 701 Poydras St. Suite 420 New Orleans, LA 70139	Bond premium	2300-000		39.36	47,908.85
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.41		47,909.26

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-11623 -ABG
Case Name: SIPPLE, JOHN MICHAEL

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8859 BofA - Money Market Account

Taxpayer ID No: *****3748
For Period Ending: 07/14/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.05		47,910.31
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.21		47,911.52
06/18/09	000309	United States Treasury	2004 Form 1041 75-6723748	2810-000		1,705.00	46,206.52
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.19		46,207.71

Memo Allocation Receipts: 495,000.00
Memo Allocation Disbursements: 454,995.80

Memo Allocation Net: 40,004.20

Account *****8859	Balance Forward	0.00			
3	Deposits	47,563.17	9	Checks	2,410.68
60	Interest Postings	1,055.22	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	\$ 48,618.39		Total	\$ 2,410.68
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 48,618.39			

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number:	04-11623	Page 1			Date: July 14, 2009	
Debtor Name:	SIPPLE, JOHN MICHAEL		Claim Class Sequence			
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 70 100-00	Cohen & Krol	Administrative		\$3,455.50	\$0.00	\$3,455.50
000001 410-00	Cooke & Lewis, Ltd.	Administrative		\$3,920.00	\$0.00	\$3,920.00
000001 70 100-00	Harris Bank Argo James P Sullivan Chapman and Cutler 111 W Monroe St Suite 1700 Chicago, IL 60603	Unsecured		\$763,210.29	\$0.00	\$763,210.29
000002 70 100-00	RBC Centura Cardholder Services P.O. Box 869 Buffalo, NY 14240-0869	Unsecured		\$12,735.26	\$0.00	\$12,735.26
000003 70 100-00	US Bank Elan US Bank Elan Retail Payment Solutions Bankruptcy P O Box 5229 Cincinnati, OH 45201	Unsecured		\$14,957.12	\$0.00	\$14,957.12
000004 70 100-00	Bank One Delaware NA fka First USA Weinstein Treiger & Riley PS 2101 4th Avenue Suite 900 Seattle, WA 98121	Unsecured		\$16,807.70	\$0.00	\$16,807.70
000005 70 100-00	Bank One Delaware NA fka First USA Weinstein Treiger & Riley PS 2101 4th Avenue Suite 900 Seattle, WA 98121	Unsecured		\$21,553.50	\$0.00	\$21,553.50
000006 70 100-00	Chicago Title Land Trust Co Mary Ann Gerstner Gerstner & Gerstner 53 W Jackson Blvd Suite 1538 Chicago, IL 60604	Unsecured		\$95,871.96	\$0.00	\$95,871.96
000007 80 200-00	Citibank NA Citibank Choice Exception Payment Processing P O Box 6305 The Lakes, NV 88901	Unsecured		\$36,167.13	\$0.00	\$36,167.13
Case Totals:				\$968,678.46	\$0.00	\$968,678.46

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 04-11623

Case Name: SIPPLE, JOHN MICHAEL

Trustee Name: JOSEPH E. COHEN

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: JOSEPH E. COHEN</u>	\$ _____	\$ _____
<u>Attorney for trustee: Cohen & Krol</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant: Cooke & Lewis, Ltd.</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Harris Bank Argo</u>	<u>\$</u>	<u>\$</u>
	<u>RBC Centura Cardholder</u>		
<u>000002</u>	<u>Services</u>	<u>\$</u>	<u>\$</u>
<u>000003</u>	<u>US Bank Elan</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Bank One Delaware NA fka</i>		
<u>000004</u>	<u>First USA</u>	<u>\$</u>	<u>\$</u>
	<i>Bank One Delaware NA fka</i>		
<u>000005</u>	<u>First USA</u>	<u>\$</u>	<u>\$</u>
<u>000006</u>	<u>Chicago Title Land Trust Co</u>	<u>\$</u>	<u>\$</u>

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000007</u>	<u>Citibank NA</u>	<u>\$</u>	<u>\$</u>
<u> </u>	<u> </u>	<u>\$</u>	<u>\$</u>
<u> </u>	<u> </u>	<u>\$</u>	<u>\$</u>

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u> </u>	<u> </u>	<u>\$</u>	<u>\$</u>
<u> </u>	<u> </u>	<u>\$</u>	<u>\$</u>
<u> </u>	<u> </u>	<u>\$</u>	<u>\$</u>

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.